## AN ORDINANCE 101139

AMENDING ORDINANCE NO. 99508, AUTHORIZING THE DESIGNATED **CITY** MANAGER, OR HIS **TEXAS** REPRESENTATIVE. TO **ACCEPT** A **PREVENTION AUTHORITY AUTOMOBILE** THEFT (ATPA) SUPPLEMENTAL GRANT IN THE AMOUNT OF \$22,482.00, BRINGING THE TOTAL REVISED BUDGET TO \$2.882.441.00, TO AUGMENT THE SAN ANTONIO POLICE DEPARTMENT'S EFFORT IN REDUCING AUTO THEFT AND RELATED PROPERTY CRIMES DURING THE GRANT PERIOD FROM SEPTEMBER 1, 2004, THROUGH AUGUST 31, 2005.

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WHEREAS, the Texas Automobile Theft Prevention Authority has offered grant funds in the amount of \$22,482.00 to supplement a previous grant awarded to augment the San Antonio Police Department's effort in reducing automobile theft and related property crimes; and

WHEREAS, said previous grant was accepted by way of Ordinance No. 99508, which was passed on July 29, 2004; and

WHEREAS, the grant period is from September 1, 2004, through August 31, 2005; and

WHEREAS, acceptance of the supplemental grant funds will bring the total revised grant budget to \$2,882,441.00; and

WHEREAS, no matching contribution is required for award of the supplemental grant funds; NOW THEREFORE:

## BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF SAN ANTONIO:

**SECTION 1.** The City Manager, or his designated representative, is hereby authorized to accept grant funds in the amount of \$22,482.00 from the Texas Automobile Theft Prevention Authority to supplement a previous grant that was accepted by way of Ordinance No. 99508 and awarded to augment the San Antonio Police Department's effort in reducing automobile theft and related

property crimes. The City Manager, or his designated representative, is further authorized to execute any and all documentation necessary to effect said submission.

SAP Fund No. 26031000, Internal Order No. 117000000045 (Regional SECTION 2. Automobile Theft Prevention) has been designated for use in accounting for the above said grant. The budget revision in the amount of \$22,482.00, as set out in the budget attached hereto for Fund No. 26031000, Internal Order 117000000045, is hereby approved.

**SECTION 3.** The financial allocations in this ordinance are subject to approval by the Director of Finance. The Director of Finance may, subject to concurrence by the City Manager or his designated representative, correct allocation to specific SAP fund numbers and internal orders as necessary to carry out the purpose of this ordinance.

**SECTION 4**. This ordinance shall take effect ten days from the date of passage.

PASSED AND APPROVED this \_\_\_\_\_\_day of \_\_\_\_\_

PHIL HARDBERGER

APPROVED AS TO FORM: Myrmul JUKar